

# STATE OF NEW HAMPSHIRE

### 2019 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

#### PLEASE PRINT

I. Name of Lobbyist's partnership, firm or corporation, if any:					
Business Address: (Street)	(Town/City)	(State)	(Zip Code)		
(603)520-0822	(603)	email strachy@aol.com			
(Telephone)	(Fax)				
III. This statement covers: (Cho reportable expense transactions  All reportable transactions of	which are not attributable t				
AT&T					
Reports cover: activity from date October activity from	2, 2019 <b>\( \)</b> 2 of registration to 3/31/19 30, 2019 \( \) 7/1/19 to 9/30/19	July 31, 2019  activity from 4/1/19 to 6/30/1 January 29, 2020  activity from 10/1/19 to 12/3	9 1/19		
V. There have been no fees rece If this box is checked, complete ju Concord, NH 03301.	ived and no reportable trans at this form and submit it to th	sactions made since the last rep he Secretary of State's Office, Sta	ort. [] ie House, Room 204,		
If you have paid an hon Expense Reimbursement	s or made expenditures, you ro orarium or reimbursed expens	must file Addendum A— Fees an ses, you must file Addendum B— ontributions, you must file Adde	Report of Honorariums or		
Sworn Statement/Affirmation be I have read RSA 15, RSA 15-B at the best of my knowledge and believe the best of my knowled	d RSA 664 and hereby swear	r or affirm that the foregoing info	rmation is true and complete to		
(Print Name of Johnvist)					



# STATE OF NEW HAMPSHIRE

### Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

	(Name of partnership, firm or corporation)	
III.	Name of Client AT&T	Date April 4, 2019
Ind incl	Fees Received icate the gross amount of all fees received from the client identified above the duding fees for services such as public advocacy, government relations, an intering legislation, and related legal work. The gross fee amount reported shared	or public relations services including research
a)	Total of all fees received in this reporting period	a) \$ <u>12000</u>
b)	Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year	p) <b>\$</b>
c)	Total of all fees received to date (Add lines a and b)	c) \$ <u>12000</u> .
d)	Indicate the amount of any such fees that are due, but have not yet been paid	1 d) \$
Lob repo unre cate and mea give less any to b	Expenses:  obyist(s)/Lobbying partnerships, firms, or corporations are required to report orts are to be filed for expenditures made relative to each client and if experelated to any one client a separate report may be filed for the lobbyist(s)/fivegories of expenses: (a) the aggregate total of all expenses paid during the report office expenses; (b) the aggregate total of all individual expenses where the als purchased during a business lunch where the cost was \$25.00 or less, pure cent to the person being lobbied, purchase of a ceremonial object given to a si; and (c) an itemized statement of each individual expenditure made during purpose not covered by (a) (for example: purchase of a meal with value of goe given to the subject of lobbying with a value greater than \$25, but not great eption). Expenses for honorariums, expense reimbursement, or political contribution of the purpose of a defendent of the subject of lobbying with a value greater than \$25, but not great eption). Expenses for honorariums, expense reimbursement, or political contributions are the provided of the purpose of a meal with value of goes given to the subject of lobbying with a value greater than \$25, but not great eption). Expenses for honorariums, expense reimbursement, or political contributions are the provided and t	nditures are made by the lobbyist(s)/firm that are rm. Expenses are to be reported in one of three porting period for salaries, benefits, support staff expenditure was of \$25.00 or less (for example hase of a pen with a value of less than \$10 that is person being lobbied with a value of \$25.00 or greater than \$25.00 for greater than \$25.00 for greater than \$25, purchase of a ceremonial objecter than \$50, restaurant expenses for a legislative
a)	Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$ <u>11913.60</u>
b)	Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$

d)	Total expenses for this reporting period (Add lines a, b and c)	d) \$ <u>11913.60</u>
e)	Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report	e) \$
ſ)	Total of all expenses year to date	F) \$ 11913.60
Pro	Other Expenses: vide the following detail for all expenditures of more than \$25 made from ledling by whom paid or to whom charged.	obbying fees during this reporting period,
Pai	d:	Amount:
_		\$
		\$
		\$
		\$
		\$
		\$
Sw	orn Statement/Affirmation by Lobbyist	
	ave read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that the rue and complete to the best of my knowledge and belief.	ne foregoing information
	mont D. Vrashy Apr	ril 4, 2019
(Si	gnature of lobbyist)	(Date)
	lart D. Trachy	
(11)	int Name of lobbyist)	